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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: September 23, 2019
Invoice No.: 20190905836

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Delivery Service	<u>\$70.43</u>	
Total Disbursements		\$70.43
Total Current Charges		<u>\$70.43</u>
TOTAL AMOUNT DUE		<u><u>\$70.43</u></u>

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788430920166, Rob Riecker & Luke Valentino, Sears Holdings Corporation, 3333 Beverly Road, HOFFMAN ESTATES, IL 60179	14.31
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788430952600, Ray C Schrock, Weil, Gotshal & Manges LLP, 767 Fifth Ave, NEW YORK CITY, NY 10153	14.03
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788431026980, Paul Schwartzberg, The Office of the U S Trustee, 201 Varick Street, NEW YORK CITY, NY 10014	14.03
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788431065998, Philip C Dublin, Akin Gump Strauss Hauer, & Feld LLP, NEW YORK, NY 10036	14.03
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788431106513, Paul D Leake, Skadden, Arps, Slate,, Meagher & Flom LLP, NEW YORK, NY 10036	14.03
Total Disbursements		<hr/> \$70.43

DISBURSEMENT SUMMARY

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